

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 5641
Invoice Date: 19-07-2021

Bill To

Naveen Rao
909, Indiranagar, Mumbai
080-11223344
GSTIN: 24DVNWH3383M1Z7
Pan No: GMVBF8526F

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Al Kabeer Pita Bread	1905	15	40.00	18%	30.00	570.00
Mother Dairy Milk	401	40	60.00	18%	120.00	2280.00
Bisleri Mineral Water	2201	28	20.00	18%	28.00	532.00

Discount 178.00
Sub Total 2812.00
IGST @ 18% 506.16

Grand Total 3318.16